



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



August 24, 2016

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

46 September 13, 2016

LORI GLASGOW
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,037.39 have been filed with the Auditor-Controller for the period of August 8, 2016, through August 14, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,037.39 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,037.39 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

AUG 25 2016

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 8, 2016 through August 14, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/10/16	MONIQUE E. CABRERA	12	DETECTIVE DIVISION	8,822.69
08/11/16	KELLI LOVE	13	NORTH PATROL DIVISION-West Hollywood	214.70
TOTAL DISBURSEMENTS				\$ 9,037.39

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY

VOUCHER #12

August 10, 2016

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081116-04	\$4,841.76
15751 SPECIAL VICTIMS BUREAU Control Number SV 081016-03	\$1,290.93
15753 NARCOTICS BUREAU Control Number N 081016-05	\$2,690.00

TOTAL \$8,822.69

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$8,822.69


Monique E. Cabrera, #263053

8-11-16

Voucher # 13

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 11, 2016

TO: JACQUES A. LA BERGE, CHIEF
NORTH PATROL DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15772 WEST HOLLYWOOD STATION

\$214.70

Control/File Number: WHD 916-02674-0972-444

TOTAL

\$214.70

APPROVED:


JACQUES A. LA BERGE, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$214.70


Kelli Love, #447750 Date 8/11/16